



# Campaign Finance Report

**Frank Pratt CSA**  
**Committee #: 201000067**

**Treasurer: PRATT, JANICE**  
**425 E Providence Dr, Casa Grande, AZ 85222**  
**Phone: (520) 836-9592**  
**Email: frank@frankpratt.org**  
**Candidate Name: PRATT, FRANK**  
**Office Sought: State Representative - District 23**

## Amended 2010 June 30th Report

**Election Cycle:** 2009-2010  
**Date Filed:** August 6, 2010  
**Reporting Period:** January 1, 2010-May 31, 2010

## Summary of Finances

|   |          |
|---|----------|
| Cash Balance at Beginning of Reporting Period:  | \$641.65 |
| Total Cash Receipts this Reporting Period:      | \$0.00   |
| Total Cash Disbursements this Reporting Period: | \$387.00 |
| Cash Balance at End of Reporting Period:        | \$254.65 |

Report ID: 61246

## Summary of Activity

| Income   | Schedule | This Period |        |        | Total to Date |
|--|----------|-------------|--------|--------|---------------|
|  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$50.00       |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$610.00      |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$660.00      |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|---|----------|-------------|--------|----------|---------------|
|   |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$387.00    | \$0.00 | \$387.00 | \$405.35      |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$387.00    | \$0.00 | \$387.00 | \$405.35      |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$387.00    |        |          |               |

**Schedule E1 - Operating expenses**

|   |   | Date       | Amount   | Cycle To Date |
|---|---|------------|----------|---------------|
| <b>Name:</b>                                    | GREATER CASA GRANDE CHAMBER OF COMMERCE       | 01/04/2010 | \$50.00  | \$50.00       |
| <b>Address:</b>                                 | 575 N Marshall St, , Casa Grande, AZ 85222    |            | Cash     |               |
| <b>Category:</b>                                | Event Expenses - Other                        |            |          |               |
| <b>Memo:</b>                                    | Awards Event                                  |            |          |               |
| <b>Name:</b>                                    | Maricopa Chamber of Commerce                  | 01/06/2010 | \$50.00  | \$50.00       |
| <b>Address:</b>                                 | 44870 Hathaway Ave Ste 5, Maricopa, AZ 85139  |            | Cash     |               |
| <b>Category:</b>                                | Event Expenses - Other                        |            |          |               |
| <b>Memo:</b>                                    | Awards event                                  |            |          |               |
| <b>Name:</b>                                    | O'Dham Tash                                   | 02/02/2010 | \$10.00  | \$10.00       |
| <b>Address:</b>                                 | PO Box 11165, Casa Grande, AZ 85230           |            | Cash     |               |
| <b>Category:</b>                                | Event Expenses - Other                        |            |          |               |
| <b>Memo:</b>                                    | Parade event                                  |            |          |               |
| <b>Name:</b>                                    | APACHE JUNCITON CHAMBER OF COMMERCE           | 02/08/2010 | \$30.00  | \$100.00      |
| <b>Address:</b>                                 | 567 W Apache Trl, , Apache Junction, AZ 85217 |            | Cash     |               |
| <b>Category:</b>                                | Event Expenses - Other                        |            |          |               |
| <b>Memo:</b>                                    | parade entry                                  |            |          |               |
| <b>Name:</b>                                    | APACHE JUNCITON CHAMBER OF COMMERCE           | 02/18/2010 | \$70.00  | \$100.00      |
| <b>Address:</b>                                 | 567 W Apache Trl, , Apache Junction, AZ 85217 |            | Cash     |               |
| <b>Category:</b>                                | Event Expenses - Other                        |            |          |               |
| <b>Memo:</b>                                    | upcharge on event                             |            |          |               |
| <b>Name:</b>                                    | PRATT, FRANK                                  | 03/14/2010 | \$126.00 | \$177.00      |
| <b>Address:</b>                                 | 425 E Providence Dr, Casa Grande, AZ 85222    |            | Cash     |               |
| <b>Occupation:</b>                              | Small Business Owner, Pratt Pools             |            |          |               |
| <b>Category:</b>                                | Travel - Mileage                              |            |          |               |
| <b>Memo:</b>                                    | January CSA mileage                           |            |          |               |
| <b>Name:</b>                                    | PRATT, FRANK                                  | 03/14/2010 | \$51.00  | \$177.00      |
| <b>Address:</b>                                 | 425 E Providence Dr, Casa Grande, AZ 85222    |            | Cash     |               |
| <b>Occupation:</b>                              | Small Business Owner, Pratt Pools             |            |          |               |
| <b>Category:</b>                                | Travel - Mileage                              |            |          |               |
| <b>Memo:</b>                                    | February CSA mileage                          |            |          |               |
| Total of Operating Expenses                     |   |            | \$387.00 |               |
| Total of Refunds, Rebates, and Credits Received |   |            | \$0.00   |               |
| Net Total of Operating Expenses                 |   |            | \$387.00 |               |
|   |   |            |          |               |

